



OAQ FEDERAL RULE INCORPORATION APPLICATION
FED-01: Summary of Federal Requirements – NSPS & NESHAP

State Form XXXXX (3-06)
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

IDEM – Office of Air Quality – Permits Branch
1 00 N. Senate Avenue, Indianapolis, IN 46204-2251
Telephone: (317) 233-0178 or
Toll Free: 1-800-451-6027 x30178 (within Indiana)
Facsimile Number: (317) 232-6749
www.IN.gov/idem/air/permits/index.html

NOTES:

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Part A. Identification of Applicable Standard

Part A identifies the applicable standard and affected source.

1. Type of Standard: ☒ Part 60 NSPS ☐ Part 61 NESHAP ☐ Part 63 NESHAP (MACT)

2: Subpart Letter: GGG

3. Source Category Name: Standards of Performance for Equipment Leaks of VOC in Petroleum Refineries

4. Affected Source (Include all applicable emission unit ids): #2 Coker (Unit 800), New Hydrogen Plant/3rd Party SMR (Unit 801), GOHT (Unit 802), No. 12 Pipe Still (Unit 130), Sulfur Recovery Complex (Unit 162), Isomerization Unit (Unit 210), Blending Oil Unit (Unit 250), FCU 600, Distillate Hydrotreating Unit (Unit 720)

5. Initial Compliance Date: ☐ Startup: _____ Other: Within 180 days of initial startup

For each item listed in Sections B-D, identify the section of the Standard that is applicable at the lowest subsection level. For example, if all of 40 CFR 63.342(c) is applicable, “40 CFR 63.342(c)” is the appropriate citation. If only paragraph 2 of 40 CFR 63.342(c) is applicable, then the appropriate citation is 40 CFR 63.342(c)(2).

Part B: Emission Limitations and Standards

Part B identifies those requirements that would be included in the operating permit as emission limitations and standards.

6. Emission Limits: 40 CFR 60.592

7. Work Practice Standards: N/A

8. Operation and Maintenance Plan: N/A

9. Start-up, Shutdown, Malfunction Plan: N/A

10. Monitoring to Demonstrate Continuous Compliance: 40 CFR 60.592

Part C: Compliance Determination Requirements

Part C identifies those requirements that would be included in the operating permit as compliance determination requirements.

11. Performance Testing: 40 CFR 60.592

12. Date of Initial Performance Test: TBD

13. Test Methods: 40 CFR 60.592

14. Was the initial performance test approved by IDEM? TBD ☐ Yes: *Date approved:* _____ ☐ No

15. Did the initial performance test show compliance with the rule? TBD ☐ Yes ☐ No: *Date of next performance test:* _____

Part D: Record Keeping and Reporting Requirements

Part D identifies those requirements that would be included in the operating permit as record keeping and reporting requirements.

16. Record Keeping Requirements: 40 CFR 60.592

17. Notification Requirements: 40 CFR 60.592

18. Date Initial Notification was Submitted: TBD

19. Reporting Requirements: 40 CFR 60.592

Part E: Other Information

Part E identifies any additional information pertaining to the applicable federal rule. Attach additional information using form GSD-09 as necessary.

N/A



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Part A. Identification of Applicable Standard

Part A identifies the applicable standard and affected source.

1. Type of Standard: ☒ Part 60 NSPS ☐ Part 61 NESHAP ☐ Part 63 NESHAP (MACT)

2. Subpart Letter: J

3. Source Category Name: Standards of Performance for Petroleum Refineries

4. Affected Source (Include all applicable emission unit ids): Units 800 (H-201, H-202, H-203, and South Flare), 801 (HU-1, HU-2, and HU Flare), 802 (GOHT F-901A, F-901B, and GOHT Flare), 130 (12 PS H-101A, H-101B, and H-102), 162 (SRU COT 1 and COT 2), 120 (11PS H-200), 250 (BOU F-401), and 210 (ISOM H-1)

5. Initial Compliance Date: ☐ Startup: _____ Other: Within 60 days of maximum production or within 180 days of initial startup

For each item listed in Sections B-D, identify the section of the Standard that is applicable at the lowest subsection level. For example, if all of 40 CFR 63.342(c) is applicable, "40 CFR 63.342(c)" is the appropriate citation. If only paragraph 2 of 40 CFR 63.342(c) is applicable, then the appropriate citation is 40 CFR 63.342(c)(2).

Part B: Emission Limitations and Standards

Part B identifies those requirements that would be included in the operating permit as emission limitations and standards.

6. Emission Limits: 40 CFR 60.102, 103(a), 104

7. Work Practice Standards: N/A

8. Operation and Maintenance Plan: N/A

9. Start-up, Shutdown, Malfunction Plan: N/A

10. Monitoring to Demonstrate Continuous Compliance: 40 CFR 60.105

Part C: Compliance Determination Requirements

Part C identifies those requirements that would be included in the operating permit as compliance determination requirements.

11. Performance Testing: 40 CFR 60.108

12. Date of Initial Performance Test: TBD

13. Test Methods: 40 CFR 60.106

14. Was the initial performance test approved by IDEM? TBD ☐ Yes: *Date approved:* _____ ☐ No

15. Did the initial performance test show compliance with the rule? TBD ☐ Yes ☐ No: *Date of next performance test:* _____

Part D: Record Keeping and Reporting Requirements

Part D identifies those requirements that would be included in the operating permit as record keeping and reporting requirements.

16. Record Keeping Requirements: 40 CFR 60.107

17. Notification Requirements: 40 CFR 60.107

18. Date Initial Notification was Submitted: TBD

19. Reporting Requirements: 40 CFR 60.107

Part E: Other Information

Part E identifies any additional information pertaining to the applicable federal rule. Attach additional information using form GSD-09 as necessary.

N/A



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Part A. Identification of Applicable Standard

Part A identifies the applicable standard and affected source.

1. Type of Standard: ☒ Part 60 NSPS ☐ Part 61 NESHAP ☐ Part 63 NESHAP (MACT)

2: Subpart Letter: QQQ

3. Source Category Name: Standards of Performance for Equipment Leaks of VOC in Petroleum Refineries

4. Affected Source (Include all applicable emission unit ids): Sewers, drains, etc. associated with the following process units: #2 Coker (Unit 800), New Hydrogen Plant/3rd Party SMR (Unit 801), GOHT (Unit 802), No. 12 Pipe Still (Unit 130), Sulfur Recovery Complex (Unit 162), Isomerization Unit (Unit 210), Blending Oil Unit (Unit 250), FCU 600, Distillate Hydrotreating Unit (Unit 720)

5. Initial Compliance Date: ☒ Startup: _____ Other: _____

For each item listed in Sections B-D, identify the section of the Standard that is applicable at the lowest subsection level. For example, if all of 40 CFR 63.342(c) is applicable, "40 CFR 63.342(c)" is the appropriate citation. If only paragraph 2 of 40 CFR 63.342(c) is applicable, then the appropriate citation is 40 CFR 63.342(c)(2).

Part B: Emission Limitations and Standards

Part B identifies those requirements that would be included in the operating permit as emission limitations and standards.

6. Emission Limits: 40 CFR 60.692-1, 2, 3, 4, 5, 6, 7

7. Work Practice Standards: N/A

8. Operation and Maintenance Plan: N/A

9. Start-up, Shutdown, Malfunction Plan: N/A

10. Monitoring to Demonstrate Continuous Compliance: 40 CFR 60. 695

Part C: Compliance Determination Requirements

Part C identifies those requirements that would be included in the operating permit as compliance determination requirements.

11. Performance Testing: 40 CFR 60.695

12. Date of Initial Performance Test: TBD

13. Test Methods: 40 CFR 60.696

14. Was the initial performance test approved by IDEM? TBD ☐ Yes: *Date approved:* _____ ☐ No

15. Did the initial performance test show compliance with the rule? TBD ☐ Yes ☐ No: *Date of next performance test:* _____

Part D: Record Keeping and Reporting Requirements

Part D identifies those requirements that would be included in the operating permit as record keeping and reporting requirements.

16. Record Keeping Requirements: 40 CFR 60.697

17. Notification Requirements: 40 CFR 60.698

18. Date Initial Notification was Submitted: TBD

19. Reporting Requirements: 40 CFR 60.698

Part E: Other Information

Part E identifies any additional information pertaining to the applicable federal rule. Attach additional information using form GSD-09 as necessary.

N/A



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Part A. Identification of Applicable Standard

Part A identifies the applicable standard and affected source.

1. Type of Standard: ☒ Part 60 NSPS ☐ Part 61 NESHAP ☐ Part 63 NESHAP (MACT)

2: Subpart Letter: VV

3. Source Category Name: Standards of Performance for Equipment Leaks of VOC in the Synthetic Organic Chemicals Manufacturing Industry

4. Affected Source (Include all applicable emission unit ids): #2 Coker (Unit 800), New Hydrogen Plant/3rd Party SMR (Unit 801), GOHT (Unit 802), No. 12 Pipe Still (Unit 130), Sulfur Recovery Complex (Unit 162), Isomerization Unit (Unit 210), Blending Oil Unit (Unit 250), FCU 600, Distillate Hydrotreating Unit (Unit 720)

5. Initial Compliance Date: ☐ Startup: _____ Other: Within 180 days of initial startup

For each item listed in Sections B-D, identify the section of the Standard that is applicable at the lowest subsection level. For example, if all of 40 CFR 63.342(c) is applicable, “40 CFR 63.342(c)” is the appropriate citation. If only paragraph 2 of 40 CFR 63.342(c) is applicable, then the appropriate citation is 40 CFR 63.342(c)(2).

Part B: Emission Limitations and Standards

Part B identifies those requirements that would be included in the operating permit as emission limitations and standards.

6. Emission Limits: 40 CFR 60.482-2, 3, 4, 5, 6, 7, 8, 9, 10

7. Work Practice Standards: N/A

8. Operation and Maintenance Plan: N/A

9. Start-up, Shutdown, Malfunction Plan: N/A

10. Monitoring to Demonstrate Continuous Compliance: 40 CFR 60.482-2, 3, 4, 5, 6, 7, 8, 9, 10

Part C: Compliance Determination Requirements

Part C identifies those requirements that would be included in the operating permit as compliance determination requirements.

11. Performance Testing: 40 CFR 60.485

12. Date of Initial Performance Test: TBD

13. Test Methods: 40 CFR 60.485

14. Was the initial performance test approved by IDEM? TBD ☐ Yes: *Date approved:* _____ ☐ No

15. Did the initial performance test show compliance with the rule? TBD ☐ Yes ☐ No: *Date of next performance test:* _____

Part D: Record Keeping and Reporting Requirements

Part D identifies those requirements that would be included in the operating permit as record keeping and reporting requirements.

16. Record Keeping Requirements: 40 CFR 60.486

17. Notification Requirements: 40 CFR 60.487

18. Date Initial Notification was Submitted: TBD

19. Reporting Requirements: 40 CFR 60.487

Part E: Other Information

Part E identifies any additional information pertaining to the applicable federal rule. Attach additional information using form GSD-09 as necessary.

N/A



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Part A. Identification of Applicable Standard

Part A identifies the applicable standard and affected source.

1. Type of Standard: ☐ Part 60 NSPS ☒ Part 61 NESHAP ☐ Part 63 NESHAP (MACT)

2: Subpart Letter: FF

3. Source Category Name: National Emission Standard for Benzene Waste Operations

4. Affected Source (Include all applicable emission unit ids): Sewers, drains, etc. associated with the following process units: #2 Coker (Unit 800), New Hydrogen Plant/3rd Party SMR (Unit 801), GOHT (Unit 802), No. 12 Pipe Still (Unit 130), Sulfur Recovery Complex (Unit 162), Isomerization Unit (Unit 210), Blending Oil Unit (Unit 250), FCU 600, Distillate Hydrotreating Unit (Unit 720), TK-5052 (Unit 544), TK-101 (Unit 804), TK-102 (Unit 804), TK-103 (Unit 804), TK-104A (Unit 804), TK-104B (Unit 804), TK-105B (Unit 804), and TK-105B (Unit 804)

5. Initial Compliance Date: ☒ Startup: _____ Other: _____

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Part B: Emission Limitations and Standards

Part B identifies those requirements that would be included in the operating permit as emission limitations and standards.

6. Emission Limits: 40 CFR 61.342-350

7. Work Practice Standards: N/A

8. Operation and Maintenance Plan: N/A

9. Start-up, Shutdown, Malfunction Plan: N/A

10. Monitoring to Demonstrate Continuous Compliance: 40 CFR 61.354

Part C: Compliance Determination Requirements

Part C identifies those requirements that would be included in the operating permit as compliance determination requirements.

11. Performance Testing: 40 CFR 61.355

12. Date of Initial Performance Test: TBD

13. Test Methods: 40 CFR 61.355

14. Was the initial performance test approved by IDEM? TBD ☐ Yes: *Date approved:* _____ ☐ No

15. Did the initial performance test show compliance with the rule? TBD ☐ Yes ☐ No: *Date of next performance test:* _____

Part D: Record Keeping and Reporting Requirements

Part D identifies those requirements that would be included in the operating permit as record keeping and reporting requirements.

16. Record Keeping Requirements: 40 CFR 61.356

17. Notification Requirements: 40 CFR 61.357

18. Date Initial Notification was Submitted: TBD

19. Reporting Requirements: 40 CFR 61.357

Part E: Other Information

Part E identifies any additional information pertaining to the applicable federal rule. Attach additional information using form GSD-09 as necessary.

N/A



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Part A. Identification of Applicable Standard

Part A identifies the applicable standard and affected source.

1. Type of Standard: ☐ Part 60 NSPS ☒ Part 61 NESHAP ☐ Part 63 NESHAP (MACT)

2. Subpart Letter: M

3. Source Category Name: National Emission Standard for Asbestos

4. Affected Source (Include all applicable emission unit ids): N/A (Facility-wide construction activities)

5. Initial Compliance Date: ☒ Startup: _____ Other: _____

For each item listed in Sections B-D, identify the section of the Standard that is applicable at the lowest subsection level. For example, if all of 40 CFR 63.342(c) is applicable, “40 CFR 63.342(c)” is the appropriate citation. If only paragraph 2 of 40 CFR 63.342(c) is applicable, then the appropriate citation is 40 CFR 63.342(c)(2).

Part B: Emission Limitations and Standards

Part B identifies those requirements that would be included in the operating permit as emission limitations and standards.

6. Emission Limits: 40 CFR 61.145(c), 150

7. Work Practice Standards: N/A

8. Operation and Maintenance Plan: N/A

9. Start-up, Shutdown, Malfunction Plan: N/A

10. Monitoring to Demonstrate Continuous Compliance: N/A

Part C: Compliance Determination Requirements

Part C identifies those requirements that would be included in the operating permit as compliance determination requirements.

11. Performance Testing: N/A

12. Date of Initial Performance Test: TBD

13. Test Methods: N/A

14. Was the initial performance test approved by IDEM? TBD ☐ Yes: *Date approved:* _____ ☐ No

15. Did the initial performance test show compliance with the rule? TBD ☐ Yes ☐ No: *Date of next performance test:* _____

Part D: Record Keeping and Reporting Requirements

Part D identifies those requirements that would be included in the operating permit as record keeping and reporting requirements.

16. Record Keeping Requirements: 40 CFR 61.145(c), 150

17. Notification Requirements: 40 CFR 61.145(b)

18. Date Initial Notification was Submitted: TBD

19. Reporting Requirements: 40 CFR 61.153

Part E: Other Information

Part E identifies any additional information pertaining to the applicable federal rule. Attach additional information using form GSD-09 as necessary.

N/A



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Part A. Identification of Applicable Standard

Part A identifies the applicable standard and affected source.

1. Type of Standard: ☐ Part 60 NSPS ☐ Part 61 NESHAP ☒ Part 63 NESHAP (MACT)

2: Subpart Letter: UUU

3. Source Category Name: National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic Reforming Units, and Sulfur Recovery Units

4. Affected Source (Include all applicable emission unit ids): Units 162 (SRU), 240 (FCU 600)

5. Initial Compliance Date: ☒ Startup: _____ Other: _____

For each item listed in Sections B-D, identify the section of the Standard that is applicable at the lowest subsection level. For example, if all of 40 CFR 63.342(c) is applicable, “40 CFR 63.342(c)” is the appropriate citation. If only paragraph 2 of 40 CFR 63.342(c) is applicable, then the appropriate citation is 40 CFR 63.342(c)(2).

Part B: Emission Limitations and Standards

Part B identifies those requirements that would be included in the operating permit as emission limitations and standards.

6. Emission Limits: 40 CFR 63.1564(a)-1570(a)

7. Work Practice Standards: N/A

8. Operation and Maintenance Plan: 40 CFR 63.1564(a)(3)

9. Start-up, Shutdown, Malfunction Plan: 40 CFR 63.1570(d)

10. Monitoring to Demonstrate Continuous Compliance: 40 CFR 63.1572

Part C: Compliance Determination Requirements

Part C identifies those requirements that would be included in the operating permit as compliance determination requirements.

11. Performance Testing: 40 CFR 63.1571

12. Date of Initial Performance Test: TBD

13. Test Methods: 40 CFR 63.1571

14. Was the initial performance test approved by IDEM? TBD ☐ Yes: *Date approved:* _____ ☐ No

15. Did the initial performance test show compliance with the rule? TBD ☐ Yes ☐ No: *Date of next performance test:* _____

Part D: Record Keeping and Reporting Requirements

Part D identifies those requirements that would be included in the operating permit as record keeping and reporting requirements.

16. Record Keeping Requirements: 40 CFR 63.1576

17. Notification Requirements: 40 CFR 63.1574

18. Date Initial Notification was Submitted: TBD

19. Reporting Requirements: 40 CFR 63.1575

Part E: Other Information

Part E identifies any additional information pertaining to the applicable federal rule. Attach additional information using form GSD-09 as necessary.

N/A